

July 18, 2006

100904
2006-107w/s

Public Service Commission of South Carolina
101 Executive Center Dr.
P.O Drawer 11649
Columbia, S.C. 29211

Dear Ms. Boyd:

Here is a copy of the money order I purchased on 9/02/03 and sent to United Utilities Inc. This money order was never credited to my account. I stated under oath that the amount was \$135.00; after reviewing the receipt, the actual amount was \$105.00.

Thank You,



Beverly Wade
257 River Forest Dr.
Boiling Springs, SC 29316

TRAVELERS EXPRESS COMPANY, INC. DRAWER
P.O. BOX 9476
MINNEAPOLIS, MN 55480
1-800-542-3590

DATE/AMOUNT

09/02/03
\$105.00

4359488363
171 NN

← 923753561410014

31

PLEASE SEE TERMS ON REVERSE SIDE

43594883035

EMPLOYEE

▼DETACH HERE▼

KEEP THIS STUB
FOR YOUR RECORDS

United Utilities Inc.
Purchaser: Beverly Wade